

**INVOICE NO.**

NC972492

INVOICE DATE

5/10/2018

BILL CYCLE

201805

INVOICE DUE DATE

6/24/2018

STRATEGIC MEDIA SERVICES
1023 31ST STREET N W
4TH FLOOR
WASHINGTON, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	446	BILL SCHUETTE FOR GOVENOR-NCC-MI	24695

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC573814	Grand Rapids	TV	\$7,119.00	49	49

INVOICE NOTES

PRI:NP=4;IP=5 62513907 Bill Schu

Gross Advertising Total	\$7,119.00
Agency Commission	(\$1,067.85)
Rep Commission	(\$786.65)
Net Advertising Total	\$5,264.50

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

CHICAGO, IL 60693

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AFFIDAVIT

Product:

Estimate No: 3550

Campaign No:

Comcast Order No: NC573814

TIM Est No: 1207692

AE Name: NCC - MI WASH DC

Market: Grand Rapids

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1242971	BSMI32118H	GR INTERCONNECT/6625	FXNC	5	\$770.00
NE1242972	BSMI321182H	GR INTERCONNECT/6625	FXNC	18	\$2,604.00
NE1276421	BSMI5118H	GR INTERCONNECT/6625	FXNC	26	\$3,745.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	GR INTERCONNECT/6625	NE1242971	5	\$770.00
FXNC	GR INTERCONNECT/6625	NE1242972	18	\$2,604.00
FXNC	GR INTERCONNECT/6625	NE1276421	26	\$3,745.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
4-30-18	FXNC	GR INTERCONNECT/6625	6:52AM	BSMI32118H	30	1	\$98.00	
4-30-18	FXNC	GR INTERCONNECT/6625	11:51AM	BSMI321182H	30	2	\$91.00	
4-30-18	FXNC	GR INTERCONNECT/6625	8:49PM	BSMI321182H	30	4	\$231.00	
4-30-18	FXNC	GR INTERCONNECT/6625	9:49PM	BSMI32118H	30	4	\$231.00	
5-1-18	FXNC	GR INTERCONNECT/6625	6:53AM	BSMI321182H	30	1	\$98.00	
5-1-18	FXNC	GR INTERCONNECT/6625	8:53AM	BSMI32118H	30	1	\$98.00	
5-1-18	FXNC	GR INTERCONNECT/6625	4:50PM	BSMI32118H	30	3	\$112.00	
5-1-18	FXNC	GR INTERCONNECT/6625	8:46PM	BSMI321182H	30	4	\$231.00	
5-1-18	FXNC	GR INTERCONNECT/6625	9:49PM	BSMI32118H	30	4	\$231.00	
5-2-18	FXNC	GR INTERCONNECT/6625	6:52AM	BSMI321182H	30	1	\$98.00	
5-2-18	FXNC	GR INTERCONNECT/6625	8:52AM	BSMI321182H	30	1	\$98.00	
5-2-18	FXNC	GR INTERCONNECT/6625	1:49PM	BSMI321182H	30	2	\$91.00	
5-2-18	FXNC	GR INTERCONNECT/6625	4:48PM	BSMI321182H	30	3	\$112.00	
5-2-18	FXNC	GR INTERCONNECT/6625	6:49PM	BSMI321182H	30	3	\$112.00	
5-2-18	FXNC	GR INTERCONNECT/6625	8:48PM	BSMI321182H	30	7	\$231.00	
5-2-18	FXNC	GR INTERCONNECT/6625	10:51PM	BSMI321182H	30	4	\$231.00	
5-3-18	FXNC	GR INTERCONNECT/6625	6:52AM	BSMI5118H	30	1	\$98.00	
5-3-18	FXNC	GR INTERCONNECT/6625	8:52AM	BSMI5118H	30	1	\$98.00	
5-3-18	FXNC	GR INTERCONNECT/6625	1:49PM	BSMI5118H	30	2	\$91.00	
5-3-18	FXNC	GR INTERCONNECT/6625	4:50PM	BSMI5118H	30	3	\$112.00	
5-3-18	FXNC	GR INTERCONNECT/6625	6:49PM	BSMI5118H	30	3	\$112.00	
5-3-18	FXNC	GR INTERCONNECT/6625	8:48PM	BSMI321182H	30	4	\$231.00	
5-3-18	FXNC	GR INTERCONNECT/6625	9:48PM	BSMI5118H	30	4	\$231.00	
5-3-18	FXNC	GR INTERCONNECT/6625	10:51PM	BSMI5118H	30	7	\$231.00	
5-4-18	FXNC	GR INTERCONNECT/6625	6:53AM	BSMI5118H	30	1	\$98.00	
5-4-18	FXNC	GR INTERCONNECT/6625	8:50AM	BSMI321182H	30	1	\$98.00	
5-4-18	FXNC	GR INTERCONNECT/6625	11:52AM	BSMI5118H	30	2	\$91.00	
5-4-18	FXNC	GR INTERCONNECT/6625	1:50PM	BSMI5118H	30	2	\$91.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-4-18	FXNC	GR INTERCONNECT/6625	4:49PM	BSMI5118H	30	6	\$112.00	
5-4-18	FXNC	GR INTERCONNECT/6625	6:48PM	BSMI321182H	30	3	\$112.00	
5-4-18	FXNC	GR INTERCONNECT/6625	9:48PM	BSMI5118H	30	4	\$231.00	
5-4-18	FXNC	GR INTERCONNECT/6625	10:50PM	BSMI5118H	30	7	\$231.00	
5-5-18	FXNC	GR INTERCONNECT/6625	6:51AM	BSMI5118H	30	1	\$98.00	
5-5-18	FXNC	GR INTERCONNECT/6625	8:52AM	BSMI321182H	30	1	\$98.00	
5-5-18	FXNC	GR INTERCONNECT/6625	11:49AM	BSMI5118H	30	2	\$91.00	
5-5-18	FXNC	GR INTERCONNECT/6625	2:54PM	BSMI5118H	30	5	\$91.00	
5-5-18	FXNC	GR INTERCONNECT/6625	4:53PM	BSMI5118H	30	3	\$112.00	
5-5-18	FXNC	GR INTERCONNECT/6625	8:49PM	BSMI321182H	30	4	\$231.00	
5-5-18	FXNC	GR INTERCONNECT/6625	9:49PM	BSMI5118H	30	4	\$231.00	
5-5-18	FXNC	GR INTERCONNECT/6625	10:47PM	BSMI5118H	30	4	\$231.00	
5-6-18	FXNC	GR INTERCONNECT/6625	6:54AM	BSMI5118H	30	1	\$98.00	
5-6-18	FXNC	GR INTERCONNECT/6625	8:52AM	BSMI321182H	30	1	\$98.00	
5-6-18	FXNC	GR INTERCONNECT/6625	11:51AM	BSMI5118H	30	5	\$91.00	
5-6-18	FXNC	GR INTERCONNECT/6625	1:49PM	BSMI5118H	30	2	\$91.00	
5-6-18	FXNC	GR INTERCONNECT/6625	2:44PM	BSMI5118H	30	5	\$91.00	
5-6-18	FXNC	GR INTERCONNECT/6625	4:52PM	BSMI321182H	30	3	\$112.00	
5-6-18	FXNC	GR INTERCONNECT/6625	8:44PM	BSMI5118H	30	4	\$231.00	
5-6-18	FXNC	GR INTERCONNECT/6625	9:47PM	BSMI5118H	30	7	\$231.00	
5-6-18	FXNC	GR INTERCONNECT/6625	10:50PM	BSMI5118H	30	4	\$231.00	
							Order# NC573814 Total: \$7,119.00	



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BILL TO

STRATEGIC MEDIA SERVICES
1023 31ST STREET N W
4TH FLOOR
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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	446	BILL SCHUETTE FOR GOVENOR- NCC-MI	24695

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

Note: Ask_BusOps@cable.comcast.
com

CHICAGO, IL 60693

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$5,264.50**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

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